

Texas General Land Office and Veterans Land Board

Purchase Order

P.O. Date: 1/12/2016

Purchase Order Number

EP007087

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00023389
	1742897615700 B&H CUSTOM HITCHES,INC
	2925 A W GRIMES BLVD
	USA PFLUGERVILLE, TX 78660

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880
	B I L L T O
	MAIL INVOICE IN DUPLICATE TO: Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78701-1495 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

<p>Solicitation (Bid) No.:</p> <p>Item # 1 Class-Item 065-85</p> <p>Accessories for new 2016 F-150 4X4 Super Crew Alpine field truck toolbox, window tint, install emergency lights and floor mats front and back</p> <table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>2000.00</td> <td>\$ 1.00</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 2,000.00</td> </tr> </tbody> </table> <table border="1" style="width: 100%; margin-top: 10px;"> <tr> <td style="width: 70%;">LN/FY/Account Code 1/16/2016-23522-7334000-7334000-0007-54008-4093</td> <td style="width: 30%; text-align: right;">Dollar Amount \$ 2,000.00</td> </tr> </table>	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	2000.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,000.00	LN/FY/Account Code 1/16/2016-23522-7334000-7334000-0007-54008-4093	Dollar Amount \$ 2,000.00	<p>Payment Terms:</p> <p>Shipping Terms:</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>
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2000.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,000.00													
LN/FY/Account Code 1/16/2016-23522-7334000-7334000-0007-54008-4093	Dollar Amount \$ 2,000.00																				

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 2,000.00

APPROVED:
By: Chris Day
Phone#: (512) 463-5189
BUYER